



**U.S. General Services Administration
Acquisition Operations Division
Federal Acquisition Service**

Request for Quotation (RFQ)

Date: September 19, 2008

In Reply Refer To: **9T8NDWPS003**

From: Mr. David Williams, Information Technology Manager (FAS)

Subject: Request for Quotation (RFQ)

To: All Prospective Offerors

Reply By: **September 28 2008**

1. The U.S. General Services Administration (GSA), Acquisition Operations Division (AOD) located in San Francisco, California hereby issues this RFQ on behalf of the Naval Medical Center, San Diego (NMCS D) to purchase equipment and/or products. This combined synopsis/solicitation procurement will be accomplished using the Federal Acquisition Regulation (FAR) Subpart 12, Acquisition of Commercial Items in conjunction with the Simplified Acquisition Procedures of FAR Part 13. The AOD will process this acquisition using GSA IT Solutions, which requires offeror participation.

2. This letter includes all instructions and evaluation criteria for this acquisition. Please ensure the following information is included with your quote:

Itemize Costs, to include all costs including customer unit price, extended price, unit list price, material, all delivery and installation costs (if applicable).

Identify Quote as Free on Board (F.O.B.) Destination, in accordance with FAR 52.247-35, quotes not indicating F.O.B. Destination may not be considered for award.

The required delivery address is as follows:

Naval Medical Center San Diego (NMCS D)
Attention: Mr. Kyle Combs, DCSS
34800 Bob Wilson Drive
San Diego, CA 92134-5000

Special Instructions:

Shipment must be labeled with the client's internal order number **N0025908MPE0560**.

IT Solutions registration is required (<https://web1.itss.gsa.gov>) – Offerors must verify complete business mailing address, contact name, phone number, fax number, remittance address and email address.

Quote Validation Date – quote must be valid for at least **30 days** after quote response date.

Section 508 Rehabilitation Act Compliance Statement – offeror must indicate compliance.

Offeror must state no later than Delivery and Installation Dates – use calendar date(s).

State Federal Tax Identification (TIN) and Dun and Bradstreet (DUNS) number(s). Quotes must include the terms and conditions for returns and exchanges as well as any restocking fees. Offerors must identify if returns or exchanges are not accepted.

*Failure to comply with the terms and conditions of the RFQ may result in rejection of your offer. The Government reserves the right to consider alternative offers.

3. The Government objective is to obtain the highest technical quality necessary to achieve the projects objectives, with a realistic and reasonable cost. The Government plans to award a single delivery order to a sole responsible offeror, submitting an offer conforming to the RFQ that provides the Lowest Price Technically Acceptable (LPTA) overall price, representing the “Best Value” to the Government and has acceptable or neutral past performance. “Best Value” means the expected outcome of an acquisition that, in the Government’s estimation, provides the greatest overall benefit in response to the requirement. The Government shall evaluate the minimum requirements for an offer’s performance or capability acceptability based on the following “Pass/Fail” or Meets or Does Not Meet LPTA factors:

- a. Delivery Terms (within 60 days)
- b. Warranty considerations (Any manufactures warranty offered must be extended to the client, at a minimum one (1) year parts and labor)
- c. Overall cost or price
- d. Past Performance

Product Description: Raycell X-Ray Blood Irradiator or equivalent

Requested material and equipment:

Item	Model/Part Number	Description	QTY
1	Raycell	Raycell X-Ray Blood Irradiator or equivalent	1

4. Minimum requirements: Irradiator must provide users with a non isotope solution for blood irradiation. Unite must be lightweight and easy to operate and uses two or more X-ray tubes to generate radiation and irradiate blood products. Minimum cycle time must be 5 minutes or less.

5. MFR: Best Theratronics or equivalent.

a. This solicitation contains a Brand Name of purchase description for one or more commercially available brand name products offered for sale to the public. This solicitation also lists the general or generic item description with a make/model number and the manufacturer. You are encouraged to submit a quotation based on the identified items/material requested or you may submit equivalent items/material for award consideration.

b. Any offeror submitting equivalent items or material must provide ALL of the following certification:

Material and/or services offered
Manufacturer's Name and Address
Product Name (if any), make, model, or catalog description

Note: Each offeror is responsible for submitting sufficient information on quoted items, material or services necessary for the Government to determine if the product(s) offered meets or exceeds the salient (Key) characteristics of the Brand Name as listed in and as a result of reviews in the web-link as listed above.

6. The clauses list following this letter contains all additional contract provisions and contract clauses.

7. If you have any questions or comments regarding this solicitation, do not contact the client directly. Submit your questions or comments by email to Mr. David Williams at dave.williams@gsa.gov or contact Dave at telephone number (916) 691-0688.



KENTON K. RAIFORD
Contracting Officer

Contract Provisions and Clauses

The following FAR clauses and provisions in their latest editions apply to this combined synopsis/solicitation. (All clauses throughout this combined synopsis/solicitation can be viewed by accessing the website <http://farsite.hill.af.mil/>.) (1) FAR provision 52.212-1 [Instructions to Offerors Commercial] applies to this acquisition to include the following addenda: All offerors are cautioned that if selected for award, they must be registered with Central Contractor Registration (CCR) program. The CCR can be accessed via the internet at www.ccr.gov/. Confirmation of CCR registration will be validated prior to awarding a contract; (2) 52.212-2 [Evaluations] Evaluation process: All offers will be evaluated with the following criteria: Technical Capability (compliance with the requirements of FAR Clause 52.211-6, if vendor offers an Equal product) and Price, with Technical Capability being significantly more important than Price; (3) 52.212-3 [Offeror Representations and Certifications Commercial Items] Vendors shall include a completed copy of FAR provision 52.212-3 with their offers. If Vendor already has information on ORCA website, please indicate this in accordance with this clause; (4) 52.212-4 [Contract Terms and Conditions Commercial Items]; (5) 52.212-5 [Contract Terms and Conditions Required to Implement Statutes or Executive Order Commercial Items] applies to this acquisition and the following sub FAR Clauses apply: 52.222-3 [Convict Labor]; 52.222-19 [Child Labor Cooperation with Authorities and Remedies]; 52.222-21 [Prohibition of Segregated Facilities]; 52.222-26 [Equal Opportunity]; 52.222-35 [Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans]; 52.222-36 [Affirmative Action for Workers with Disabilities]; 52.222-37 [Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans]; 52.222-50 [Combating Trafficking in Persons]; 52.225-13 [Restrictions on Certain Foreign Purchases]; and 52.232-33 [Payment by Electronics Funds Transfer Central Contractor Registration]; (6) 52.252-2 applies to this acquisition and the following websites: <http://farsite.hill.af.mil/> and <http://www.acquisition.gov/comp/far/index.html>; (7) 252.212-7001 [Contract Terms and Conditions Required to Implement Statutes or Executive Orders Applicable to Defense Acquisitions of Commercial Items] applies to this acquisition and the following sub FAR clauses apply: 52.202-3 [Gratuities]; 252.225-7001 [Buy American Act and Balance of Payments Program]; 252.232-7003 [Electronic Submission of Payment Records] 252.247-7003 Alternate III [Transportation of Supplies by Sea]; (8) 252.211-7003 [Item Identification and Valuation]; (9) 252.212-7010 [Levies on Contract Payments]; (10) 52.211-6 [Brand name or equal] Vendors shall comply with FAR 52.211-6 if submitting other than the Brand name product; (10) 252.211-7003 [Item Identification and Valuation].